



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

17 Garfield

0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$149,574.46	
Amount Paid Thru This Month:	\$149,574.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$74,787.23
This Month's Payment - sent to Garfield County		\$74,787.23

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$41,943.19	
Amount Paid Thru This Month:	\$41,943.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,582.96
This Month's Payment - sent to Garfield County		\$12,582.96

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,370.88	
Amount Paid Thru This Month:	\$2,370.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$711.26
This Month's Payment - sent to Garfield County		\$711.26



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0378 Garfield County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$86,111.48	
Amount Paid Thru This Month:	\$86,111.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$43,055.74
This Month's Payment - sent to Garfield County		\$43,055.74

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$47,251.88	
Amount Paid Thru This Month:	\$47,251.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,175.56
This Month's Payment - sent to Garfield County		\$14,175.56

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,745.84	
Amount Paid Thru This Month:	\$3,745.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,123.75
This Month's Payment - sent to Garfield County		\$1,123.75



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0385 Pine Grove Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$3,069.61	
Amount Paid Thru This Month:	\$3,069.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,534.80
This Month's Payment - sent to Garfield County		\$1,534.80

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,214.76	
Amount Paid Thru This Month:	\$2,214.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$664.43
This Month's Payment - sent to Garfield County		\$664.43



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0386 Kester Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,982.00	
Amount Paid Thru This Month:	\$1,982.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$991.00
This Month's Payment - sent to Garfield County		\$991.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,279.34	
Amount Paid Thru This Month:	\$2,279.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$683.80
This Month's Payment - sent to Garfield County		\$683.80

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13.61	
Amount Paid Thru This Month:	\$13.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4.08
This Month's Payment - sent to Garfield County		\$4.08



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0387 Cohagen Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,235.87	
Amount Paid Thru This Month:	\$7,235.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,170.76
This Month's Payment - sent to Garfield County		\$2,170.76

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$165.99	
Amount Paid Thru This Month:	\$165.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49.80
This Month's Payment - sent to Garfield County		\$49.80

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,607.21	
Amount Paid Thru This Month:	\$2,607.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$782.16
This Month's Payment - sent to Garfield County		\$782.16



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0392 Sand Springs Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,003.41	
Amount Paid Thru This Month:	\$6,003.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,801.02
This Month's Payment - sent to Garfield County		\$1,801.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$237.82	
Amount Paid Thru This Month:	\$237.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71.35
This Month's Payment - sent to Garfield County		\$71.35

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$376.96	
Amount Paid Thru This Month:	\$376.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$113.09
This Month's Payment - sent to Garfield County		\$113.09



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0394 Ross Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$16,143.60	
Amount Paid Thru This Month:	\$16,143.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,071.80
This Month's Payment - sent to Garfield County		\$8,071.80

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$955.01	
Amount Paid Thru This Month:	\$955.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$286.50
This Month's Payment - sent to Garfield County		\$286.50